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2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHA N00015-00-MR-SE002	SE REQ. NO.	5. PROJECT !	NO. 2
6. ISSUED BY CODE	N00039				
Commander, Space and Naval Warfa	are Systems Command	7. ADMINISTERED BY (1)	nher than (tem 6)	CODE	S2404A
4301 Pacific Highway San Diego, CA 92110-3127		•	DCMC	BALTIMORE-M	ANACCAC
POC: Marc Radi CODE: 02-31J				BATTLEVIEW	
TELEPHONE: (619) 524-7163					109-2342
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, State and	d ZIP Code) (X)		•	
LITTON/PRC		(2)	JA. AME	NDMENT OF SOLIC	ITATION NO.
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eth Blackwell		10	SB. DATE	D (SEE ITEM 11)	
	•		10A. MOD	IFICATION OF CO	VTP ACT/ODDER
		No. N68939			THE CHORDER
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ODE 6D666			10B. DATE	D (SEE ITEM 13)	
	FACILITY CODE		02 JUL	1997	
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- 1. Delete Paragraph 7 of BPA # N68939-97-A-0016 in its entirety and replace it with the following paragraph:
 - 7. Acquisition, Contracting, and Technical Fee. All hourly rates shall incorporate one and one-half percent (1.5%) for the BPA Acquisition, Contracting, and Technical (ACT) fee. The Prime Contractor shall collect this fee and forward it to the Financial Management Office (FMO) at the address listed below. Contractor shall utilize a Cashier's check made payable to the "Treasurer of the United States" to pay the fee. A detailed accounting report must also be sent with Cashier's Check. The accounting report shall enable detailed verification (to the Task Order level) of the ACT fee amount rendered. Remittance of the ACT fee and accounting report shall be made on a calendar basis (i.e., January-March, April-June, July-September, and October-December) and is due 30 days following completion of the reporting period or as otherwise requested by the Program Management Office (PMO). An additional copy of the accounting report shall be forwarded to the PMO.

Financial Management Office (FMO):

SPAWAR Systems Center Charleston Norfolk Office 9456 Fourth Avenue Suite 233, Code 6411.2 Norfolk, VA 23511-2130

- 2. Delete Paragraph 12 of BPA # N68939-97-A-0016 in its entirety and replace it with the following paragraph:
 - 12. Other Direct Costs (ODCs) consist of materials, hardware and software that are not listed on: 1) the prime contractor's GSA schedule contract on which this BPA is based, 2) other GSA schedule contracts of the prime contractor, or 3) a teaming partner's GSA schedule contract. ODCs may be added to an order under this BPA, but the total value of the ODCs must not exceed the micro-purchase threshold, which currently is \$2,500. The cost of travel is not included in this \$2,500 limitation.
- 3. Except as provided herein, all other terms and conditions of N68939-97-A-0016 remain in full force and effect